

**Agency Report of:
Ceremonial Role Events and Ticket/Pass Distributions**

A Public Document

1. Agency Name Salinas Valley Memorial Healthcare System Division, Department, or Region <i>(If Applicable)</i> Designated Agency Contact <i>(Name, Title)</i> Lisa Paulo, Revenue Integrity & Compliance Director Area Code/Phone Number E-mail 831-749-1958 lpaulo@svmh.com		Date Stamp	California Form 802 For Official Use Only
		<input type="checkbox"/> Amendment <i>(Must provide explanation in Part 3.)</i> Date of Original Filing: _____ (Month, Day, Year)	

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ _____ 500

Event Description Jefferson Lincoln Awards Date(s) 11 / 9 / 13 11 / 9 / 13
Provide Title/Explanation

Ticket(s)/Pass(es) provided by agency? Yes No If no: Panetta Institute
Name of Source

Was ticket distribution made at the behest of agency official? No Yes If yes: _____
Official's Name (Last, First)

3. Recipients

• Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. • Use Section C to identify an outside organization.

A. Name of Agency, Department or Unit	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
Administration	4	Per 2 a/b/c of Gift, Ticket & Honoraria Policy
B. Name of Individual <small>(Last, First)</small>	Number of Ticket(s)/Pass(es)	Identify one of the following:
Gattis, Jim	2	Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small> Per 2 c/e of Gift, Ticket & Honoraria Policy
Debby Nelson	2	Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small> Per 2 c/e of Gift, Ticket & Honoraria Policy
C. Name of Outside Organization <small>(include address and description)</small>	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
Castro, Robert, MD	2	Per 2 c/e of Gift, Ticket & Honoraria Policy

4. Verification

I have read Sections 4.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.

[Redacted Signature]	Lisa Paulo	Rev. Integ & Compliance Dir.	11/8/13
Print Name	Title	(Month, Day, Year)	

Comment: Seats were from event sponsorship